

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.4,49,70,000/- (Rupees four crores forty nine lakhs and seventy thousands only) to the **Commissioner of Health and Family Welfare, Hyderabad** from the B.E. Provision 2014-15 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.RT.No. 239.

Dated 31.03.2015

Read the following:-

1. From the Commissioner of Health & Family Welfare, Lr.No.38/Accounts FW/2014-15, dt.09.03.2015.
2. G.O.Rt.No.1008, Finance (EBS.V) Department, dated 30.03.2015

ORDER:

Based on the proposals received from the Commissioner of Health and Family Welfare, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (EBS V) Department in the Government Order 2nd read above, Government hereby issue administrative sanction to the Commissioner of Health and Family Welfare, Hyderabad for an amount of Rs.4,49,70,000/- (Rupees four crores forty nine lakhs and seventy thousands only) from the B.E. provision 2014-15 (Plan) towards meeting the expenditure from December 2014 to March 2015 under the following scheme:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ex-gratia Assistance in cases of Fatality / complication due to Vasectomy/Tubectomy and I.U.D. Insertions Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO CHFW, DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
1	2211-00-105-11-04-500-503	V	3,12,60	--	--	3,12,60	1,44,79	1,67,81	---
Scheme Name: State Population Policy Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW, DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
2	2211-00-001-11-04-310-312	V	69,47	--	--	69,47	41,67	27,80	---
Scheme Name: Sukhibhava Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: AO FW, DMHOs Remarks: Adjustment to PD A/c GA 287 of CEO CFW, TSHRP O/o CHFW, Hyderabad									
3	2211-00-101-11-14-500-503	V	3,23,83	---	---	3,23,83	1,50,00	1,73,83	---
4	2211-00-789-11-14-500-503	V	50,00	---	---	50,00	31,47	18,53	---
5	2211-00-796-11-14-500-503	V	30,25	---	---	30,25	12,82	17,43	---
Scheme Name: Transport Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: AO FW, DMHOs SHTO Principal Concerned DDOS Remarks:									
6	2211-00-104-11-04-240-000	V	80,39	---	---	80,39	36,09	44,30	---
	Total		8,66,54	---	---	8,66,54	4,16,84	4,49,70	

2. As regards drawal of funds, the Commissioner of Health and Family Welfare, Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Hyderabad to issue necessary sanction orders at Sl.Nos. 1 - 5 for drawing and adjusting the amount of Rs.4,05,40,000/- (Rupees four crores five lakhs and forty thousands only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, TSHRP, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, Hyderabad on its admittance and passing the Pay and Accounts Officer, Hyderabad / District Treasury (Urban), Hyderabad shall credit the amount of Rs.4,05,40,000/- (Rupees four crores five lakhs and forty thousands only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, TSHRP and intimate the fact to the Commissioner of Health and Family Welfare, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure to Government for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health and Family Welfare, Hyderabad
The Pay and Accounts Officer, Hyderabad
The Director of Treasuries and Accounts, Hyderabad
The Principal Accountant General (A&E), Hyderabad.
The Principal Accountant General (Civil Audit), Hyderabad.

Copy to:

The Finance (EBS V) Department
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER